

STATE TREASURY DEPARTMENT, RALEIGH, N. C.

TRIAL BALANCE, NOVEMBER 30, 1918

	<i>Debit</i>	<i>Credit</i>
Forwarded -----	\$3,439,632.35	\$3,330,961.15
249. Supreme Court Reports, printing of -----	491.20	
251. Supreme Court Reports, printing of 253 -----	3,905.61	
253. Department Public Instructions -----		334.53
257. National Guard -----		54,158.54
265. Disabled soldiers -----	2,520.00	
267. Laborers' pay roll -----	1,619.04	
269. Public buildings and grounds -----	438.04	
271. Agricultural societies -----		1,800.00
273. Settling State taxes -----		77.00
275. Taxes refunded -----		5,504.68
277. Fugitives from justice -----	2.32	1,236.76
279. Capitol Square -----	2.32	
281. Convicts -----	254.24	
283. Insuring State property -----	739.78	
285. Telegraph and telephone expense -----		185.25
287. Freight and express -----		250.00
289. Fuel, lights and water -----	1,579.81	
291. Capital punishment -----		48.66
293. Adjutant General -----	3,000.00	
297. Hog cholera serum -----		15.32
299. Legal services and expenses -----		1,110.42
303. N. C. Library Commission -----		4,000.00
311. N. C. School for Blind and Deaf, Raleigh --		87,000.00
317. Normal schools, colored -----		19,593.11
319. Indian Normal School -----		905.22
321. University of North Carolina -----		13,750.00
323. Legislature -----	24.06	
330. State Geological Survey -----	1,320.00	
347. N. C. Board of Health -----		11,321.88
349. Public schools moving picture show -----		35,154.45
351. Constitutional convention -----		3,500.00
355. State Highway Commission contingencies --	3,563.62	
357. Executive Department contingencies -----		150.00
358. State Storage Warehouse -----	15.65	
359. State Institution Inspector -----	184.27	
362. Inheritance tax, special agents -----	1,404.05	
363. Coal Commission -----	1,137.05	
365. Insurance Department contingencies -----		158.77
366. Bond sale, expense of -----	934.28	
367. Institution Coöperative Purchasing Com. ---		477.59
369. N. C. Orthopedic Hospital -----		27,500.00
370. Special auditing -----		108.15
371. Loan fund clerks -----	5,493.92	
Forward -----	\$3,468,259.29	\$3,599,301.48

Exhibit "K" Continued No. 3